

**INVOICE NO.**

EN5571077

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

Access Media Services
515 S. Flower 36th Floor
Los Angeles, CA 90071

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	ACCMEDSERV	FRIENDS OF PAT TOOMEY/NRSC	P96778

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11863981	Philadelphia	TV	\$3,380.00	12	12

INVOICE NOTES

Gross Advertising Total	\$3,380.00
Agency Commission	(\$507.00)
Net Advertising Total	\$2,873.00

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product: FRIENDS OF PAT
TOOMEYNRSC**Comcast Order No:** EN11863981**Market:** Philadelphia**Estimate No:** 813**TIM Est No:** 684077**Contract Type:** Single**Campaign No:****AE Name:** Kailis, Susan

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1588375	PTLP0922H LEADERSHIP	PHILLY Interconnect/6500	ESPN, HGTV, TBSC, USA	12	\$3,380.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	PHILLY Interconnect/6500	NW1588375	4	\$950.00
HGTV	PHILLY Interconnect/6500	NW1588375	2	\$1,000.00
TBSC	PHILLY Interconnect/6500	NW1588375	4	\$1,190.00
USA	PHILLY Interconnect/6500	NW1588375	2	\$240.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-26-16	ESPN	PHILLY Interconnect/6500	6:37AM	PTLP0922H LEADERSHIP	SportsCenter	30	24	\$175.01	
9-26-16	ESPN	PHILLY Interconnect/6500	8:33AM	PTLP0922H LEADERSHIP	SportsCenter	30	24	\$174.99	
9-26-16	ESPN	PHILLY Interconnect/6500	5:26PM	PTLP0922H LEADERSHIP	Around the Horn	30	33	\$300.01	
9-26-16	ESPN	PHILLY Interconnect/6500	5:56PM	PTLP0922H LEADERSHIP	Pardon the Interruption	30	33	\$299.99	
9-26-16	HGTV	PHILLY Interconnect/6500	9:18PM	PTLP0922H LEADERSHIP	Tiny House Hunters	30	55	\$499.98	
9-26-16	HGTV	PHILLY Interconnect/6500	9:45PM	PTLP0922H LEADERSHIP	Tiny House Hunters	30	55	\$500.02	
9-26-16	TBSC	PHILLY Interconnect/6500	12:12PM	PTLP0922H LEADERSHIP	The Cleveland Show	30	61	\$69.99	
9-26-16	TBSC	PHILLY Interconnect/6500	12:47PM	PTLP0922H LEADERSHIP	The Cleveland Show	30	61	\$70.01	
9-26-16	TBSC	PHILLY Interconnect/6500	5:44PM	PTLP0922H LEADERSHIP	Family Guy	30	69	\$450.00	
9-26-16	TBSC	PHILLY Interconnect/6500	11:50PM	PTLP0922H LEADERSHIP	Conan	30	111	\$600.00	
9-26-16	USA	PHILLY Interconnect/6500	11:24AM	PTLP0922H LEADERSHIP	NCIS	30	80	\$120.01	
9-26-16	USA	PHILLY Interconnect/6500	12:24PM	PTLP0922H LEADERSHIP	NCIS	30	80	\$119.99	

Order# EN11863981 Total: \$3,380.00



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REMITTANCE

Please return this document with your payment

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P.O. Box 415949
Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$2,873.00**

We accept checks, money orders, and all major credit cards.